Case 24-11693-MBK Doc 47 Filed 08/30/24 Entered 08/30/24 11:42:21 Desc Main Document Page 1 of 3

Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

Trustee's Proposed Distribution Report

Chapter 13 Case # 24-11693 / MBK

In Re:	Case Status: Confirmed
In Re:	Case Status: Conf

James M. Castello

The above referenced debtor(s) plan has been confirmed. The Standing Trustee's office has set up the case for distributions to creditors.

Attached is the Trustee's Proposed Distribution Report for review.

ATTORNEYS AND CREDITORS: IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement wit the information contained therein. You are strongly advised to compare this report against your filed Proof of Claim and the court docket. If you are not in agreement with this report, you must notify the Trustee in writing, at the address listed above or via emai to info@russotrustee.com, within five (5) days of the docketing of this information and/or file the appropriate motion with the court

UNSECURED CREDITORS: If your claim does not appear on this report, please check the court's claims register to be sure it is properly filed. If it has been properly filed and it is to be paid through the confirmed plan, it will appear on the Trustee 's Proposec Distribution Report that is filed after the bar review.

Case 24-11693-MBK Doc 47 Filed 08/30/24 Entered 08/30/24 11:42:21 Desc Main Document Page 2 of 3

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

Trustee's Proposed Distribution Report

Chapter 13 Case # 24-11693 / MBK

In Re: Case Status: Confirmed

James M. Castello

CLAIMS AND DISTRIBUTIONS							
Claim ID	Claimant Name	Dist. Priority	Class	Claim Amount	Amount Paid	Balance Due	
0	James M. Castello	5	Debtor Refund	\$0.00	\$0.00	\$0.00	
0	Jonathan Goldsmith Cohen, Esq.	13	Attorney Fees	\$4,111.45	\$4,111.45	\$0.00	
2	AFFINITY FEDERAL CREDIT UNION	24	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00	
5	INTERNAL REVENUE SERVICE	24	Secured Creditors	\$108,732.49	\$4,735.30	\$103,997.19	
12	M&T BANK	24	Mortgage Arrears	\$4,353.18	\$189.58	\$4,163.60	
7	NJ DIVISION OF TAXATION	24	Secured Creditors	\$3,156.12	\$137.45	\$3,018.67	
14	PNC BANK, NA	24	Mortgage Arrears	\$1,314.59	\$46.47	\$1,268.12	
1	U.S. DEPARTMENT OF HUD	24	Mortgage Arrears	\$0.00	\$0.00	\$0.00	
6	INTERNAL REVENUE SERVICE	28	Priority Creditors	\$10,718.00	\$0.00	\$10,718.00	
8	NJ DIVISION OF TAXATION	28	Priority Creditors	\$18,803.91	\$0.00	\$18,803.91	
10	CAPITAL ONE BANK (USA), N.A.	33	Unsecured Creditors	\$974.86	\$0.00	\$974.86	
11	CAPITAL ONE BANK (USA), N.A.	33	Unsecured Creditors	\$14,412.09	\$0.00	\$14,412.09	
15	CITIBANK, N.A.	33	Unsecured Creditors	\$711.34	\$0.00	\$711.34	
3	DISCOVER BANK	33	Unsecured Creditors	\$8,210.52	\$0.00	\$8,210.52	
4	DISCOVER BANK	33	Unsecured Creditors	\$28,368.36	\$0.00	\$28,368.36	
9	NJ DIVISION OF TAXATION	33	Unsecured Creditors	\$623.46	\$0.00	\$623.46	
13	PNC BANK, NATIONAL ASSOCIATION	33	Unsecured Creditors	\$4,583.58	\$0.00	\$4,583.58	

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro -rata basis pursuant to the confirmed plan. As result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.

Case 24-11693-MBK Doc 47 Filed 08/30/24 Entered 08/30/24 11:42:21 Desc Main Document Page 3 of 3

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

Trustee's Proposed Distribution Report

Chapter 13 Case # 24-11693 / MBK

In Re: Case Status: Confirmed

James M. Castello

CASE SUMMARY

Summary of all receipts and disbursements from date filed through August 30, 2024.

Total Receipts: \$17,499.00 Current Monthly Payment: \$4,740.00 Paid to Claims: \$9,220.25 Arrearages: \$3,167.00

Paid to Trustee: \$787.45

Funds on Hand: \$7,491.30 Percent to General Unsecured Creditors: 100%

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro -rata basis pursuant to the confirmed plan. As result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.